GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VVIP VISITS – Visit of Hon'ble Prime Minister of India to the State of Andhra Pradesh on 06.05.2024 & 08.05.2024 - Administrative Sanction for an amount of Rs:18,45,448/- (Rupees Eighteen Lakhs Forty Five Thousand Four Hundred and Forty Eight only) towards making necessary arrangements towards the expenditure for Protocol such as construction of Helipads, Security personal, Air Crew, Transportation, vehicles and fuel requirement etc – Orders – Issued.

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GENERAL ADMINISTRATION (PROTOCOL.A) DEPARTMENT

G.O.RT.No. 1834 Dated: 28-10-2024

Read the following:

1. Mail received from the Collector, E.G Rc.No.dt:03.05.2024
2. From the Collector & District Magistrate, Anakapalli, Rc.No.05/2024/Protocol Dt:03.05.2024
3. From the Collector & District Magistrate, Annamayya District Rc.No.H/859/2024 dt:03.05.2024
4. From the Collector & District Magistrate, NTR District Rc.Cord-6/37/2024 dt:03.05.2024
5. G.O.Rt.No.1856, Finance (FMU-GAD-1) Dept., Dt.04.05.2024.
6. G.O.Rt.No.848 GA(PRO-A) Department Dt:04.05.2024
7. G.O.Rt.No.849 GA(PRO-A) Department Dt:05.05.2024
8. From the Collector & District Magistrate, Visakhapatnam Rc.No.304/2024/H4(Protocol) Dt:04.05.2024 & 17.09.2024
9. From the Collector and Dist Magistrate, Tirupati Roc No.H1/284/2024. Dt.6.5.2024 & 29.08.2024
10. G.O.Ms.No.73, Finance (BG-1) Dept., Dt.31.07.2024.

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ORDER:

In the reference 5th to 7th read above, the Government have accorded administrative sanction for an amount of Rs:4,46,00,000/-(Rupees Four Crores and Forty Six Lakhs only) to the Collector & District Magistrates, Anakapalli, E.G, NTR & Annamayya Districts under the HoA "2052-00-090-00-04 200/204" during the C.F.Y 2024-25 towards meet the protocol/ hospitality expenditure in connection with the visit of the Hon'ble Prime Minister of India to Districts concerned on 06.05.2024 & 08.05.2024 as per their request vide references 1st to 4th read above.

2. In the reference 8th & 9th read above, the Collector & District Magistrate, Visakhapatnam & Tirupati have informed that the necessary arrangements were made such as construction of Helipads, Security personal, Air Crew, Transportation, vehicles and fuel requirement etc during the visit of Hon'ble Prime Minister of India on 06.05.2024 & 08.05.2024 and requested to release an amount of Rs:18,45,448/- for making payments to the vendors concerned.

3. In the reference 10th read above, the Finance department had concurred to all the Heads of Department and Departments of Secretariat for incurring the expenditure and requested to see that until further orders in relates to the total expenditure to be incurred in the year 2024-25 under each Demand does not

exceed the amounts specified against the AP Appropriation (Vote on Account No.2) Ordinance, 2024.

4. After careful examination of the matter, the Government hereby accord administrative sanction for an amount of Rs:18,45,448/- (Rupees Eighteen Lakhs Forty Five Thousand Four Hundred and Forty Eight only) during the Vote on Account BE 2024-25, to meet the protocol/hospitality expenditure in connection with the visit of the Hon'ble Prime Minister of India to Districts concerned on 06.05.2024 & 08.05.2024:

Sl. No.	Description	Actual Expenditure incurred
I	**Collector & District Magistrate, Visakhapatnam**	
	1. Praveen Travels	Rs:2,37,510.00
	2. Meghalaya Hotels Pvt. Ltd.,	Rs:1,29,519.00
	3. Fairfield by Marriott	Rs:1,14,240.00
	4. Om Sri Sai Ram Catering	Rs:1,58,130.00
	Total:-	**Rs:6,39,399.00**
DDO Name: Administrative Officer, Visakhapatnam DDO Code:02012302015		
II	**Collector & District Magistrate, Tirupati**	
	1.Tahsildar, Renigunta	Rs:79,620.00
	2. Tahsildar, Renigunta	Rs:17,400.00
	3. District Civil Supplies Manager, Tirupati	Rs:13,080.00
	4. District Civil Supplies Officer, Tirupati	Rs:30,575.00
	5. District Prohibition & Excise Officer	Rs:7,59,082.00
	6. District Transport Officer, Tirupati	Rs:2,18,295.00
	7. District Civil Supplies Officer, Tirupati	Rs: 87,997.00
	Total:-	**Rs:12,06,049.00**
DDO Name: Administrative Officer, Tirupati DDO Code:86012302001		
	Grand Total:-	**Rs:18,45,448.00**

5. The amount sanctioned in para(4) above shall be debited to the Head of Accounts "205200090004200204-Protocol/ hospitality Expenses for Dignitaries".

6. The Drawing and Disbursing Officer, General Administration (Claims.C) Department is hereby authorized to draw the amount sanctioned in para (4) above and requested to transfer to the following DDOs of O/o the Collector & District Magistrate's concerned:

Sl. No	Name of the District	Bank Details	Amount
1	Collector & District Magistrate, Visakhapatnam	DDO Code: 02012302015	Rs:6,39,399.00
2	Collector & District Magistrate, Tirupati	DDO Code: 86012302001	Rs:12,06,049.00
		Total:-	**Rs:18,45,448.00**

5. The Collector & District Magistrate, Visakhapatnam & Tirupati shall take necessary further action in the matter.

6. This order issued with the concurrence Finance. Vide U.O.No.FIN01-FMU0RBAB/109/2024-FMU-GAD-I Computer. No:2425844 Dt.04.05.2024

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SURESH KUMAR
SECRETARY TO GOVERNMENT (POLL) (FAC)

To
The Drawing and Disbursing Officer & Assistant Secretary to Govt., General Administration Dept., AP, Secretariat.
The General Administration (Claims) Department, AP. Secretariat
The Collector & District Magistrate, Visakhapatnam & Tirupati
The Drawing & Disbursing Officer, Collector Office, Visakhapatnam & Tirupati
The Director of Treasuries and Accounts, AP,Mangalagiri
The Pay & Accounts Officer, Mangalagiri
The Deputy Pay and Accounts Officer, AP Secretariat.
The Director of Works and Accounts, Mangalagiri
Copy to:
The Finance (FMU.GAD.I) Dept.,
The Accountant General, AP, Vijayawada
The PS to Principal Secretary to Govt. (Poll)
The PA to Deputy Secretary to Govt., (Prot)
SF/SC (computer No.2427939)

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)